

**GOVERNMENT OF TELANGANA
ABSTRACT**

Service Welfare – Reimbursement of 2/3rd Government share towards Special Privilege Bus Passes issued to the staff working in the Office / Residence of CM and other offices for the months of November-2013 & January-2014, September-2014, December-2014 and March-2015 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (SERVICE WELFARE) DEPARTMENT

G.O.RT.No. 2688

Dated: 05/10/2015.

Read the following:-

1. G. O. Ms. No.650, G. A. (Ser.Wel.I) Deptt., dt. 09-11-2010.
2. G.O.Rt.No.887, G.A. (Ser. Wel.I) Department, Dt.22-02-2013.
3. G.O.Rt.No.319, G.A. (Ser. Wel.I) Department, Dt.25-01-2014.
4. G.O.Rt.No.1897, G.A. (Ser. Wel.I) Department, Dt.09-05-2014.
5. Government Letter No.15/SW/A/2014-1, dt:04.09.2014
6. From the Dy. Chief Accounts Officer, TSRTC, Secunderabad Region, Letter No. R/294(1)/2014-AD-GHZ, dt: 18.11.2014 , 08.10.2014
7. From the Dy. Chief Accounts Officer, TSRTC, Secunderabad Region, Letter Nos. R/294(1)/2014-AD-SR, dt: 15.07.2015
8. From the Dy. Chief Accounts Officer, TSRTC, Secunderabad Region,letter No.R/294(1)/2014-AD-GHZ, Dt: 13.8.2015

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O R D E R:

In the letters 6th and 7th read above, the Dy. Chief Accounts Officer, TSRTC, Secunderabad Region has furnished the bills towards the 2/3rd Government share payable to the TSRTC for the months of November-2013 & January-2014, September-2014, December-2014 and March-2015 towards the Special Privilege Bus Passes(Qtrly.) issued to the staff for an amount of Rs.21,02,237/- (Rupees Twenty One lakhs Two thousand Two hundred and Thirty Seven only) as detailed below and requested for payment of said amount.

Sl. No.	Bill Month	Letter No.& Date	No. of Passes & Rate	Amount includes both A.P. & Telangana In Rs.	Amount to be sanctioned for Telangana Share Rs.
1	November-2013 & January-2014	Letter No. R/294 (1)/2014-AD-GHZ, dt: 18.11.2014	519x1395/-	7,24,005-00	3,04,082-00
2	September-2014	Letter No. R/294 (1)/2014-AD-GHZ, dt: 08.10.2014	382x1395/-	--	5,32,890-00
3	December-2014	Letter No. R/294 (1)/2014-AD-SR, dt: 15.07.2015	443x1395/-	--	6,17,985-00
4	March-2015	Letter No. R/294 (1)/2014-AD-SR, dt: 15.07.2015	464x1395/-	--	6,47,280-00
				TOTAL:	21,02,237-00

(Rupees Twenty One lakhs Two thousand Two hundred and Thirty Seven only)

(P.T.O)

2. Government after careful examination of the proposal, hereby accord sanction for an amount of Rs.21,02,237/- (Rupees Twenty One lakhs Two thousand Two hundred and Thirty Seven only) to Deputy Chief Accounts Officer, TSRTC, Secunderabad Region, towards reimbursement of 2/3rd Government Share for Special Privilege Bus Passes(Qtrly.) issued to staff working in the Office / Residence of Hon'ble CM, Chief Secretary, Secretary to Government(Services), G.A.D, etc., for the months November-13 & January-14, September-2014, December-2014 and March-2015.

3. The expenditure sanctioned in para (2) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants 500 - Other Charges - 503 - Other expenditure".

4. The amount sanctioned in Para (2) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S.H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax," payable by the A.P. State Road Transport Corporation to Government.

5. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

6. This order issues with the concurrence of Finance (Expr.GAD.-I) Department vide their U.O.No.11028/416/A1/EBS.I/2015, dt.23.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESWARA RAO
SECRETARY TO GOVERNMENT(SERVICES)

To
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Bus Bhavan, Hyderabad.
The Deputy Chief Accounts Officer,
TSRTC, Hyderabad, City Region, Rethifile, Secunderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Deputy Pay Accounts Officer, Secretariat Branch, Hyderabad.
The General Administration (Claims) Department. (with original bills in Duplicate)
Copy to:
Finance (EBS.I) Department.
The P.S. to Principal Secretary to C.M.
The P.S. to Secretary to Government (Ser.),
Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER